

S E C R E T

SAPC - 14194
Copy 2 of 5
25 March 1957

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of Baird-Atomic, Inc.
- b. Amount \$ 39,654.00
- c. Contract No. HP-B-5111 B
- d. Invoice No. 5122-10
- e. Check to be dated 26 March 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers Instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-175-10 (07.9) and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S D 2012
NEXT REVIEW DATE: _____
AUTH: HR 70-2
DATE: 7/1/12 REVIEWER: 064540

PAID
11629052
MAR 26 1957

25X1A

Authorized Certifying Officer
Project Comptroller

PLEASE STAMP VOUCHER NUMBER ON THIS COPY AND RETURN TO ROOM 524.

S E C R E T

SECRET

SAFC - 14194
Copy 3 of 5
25 March 1957

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of Baird-Atomic, Inc.
- b. Amount \$ 32,454.00
- c. Contract No. HF-B-5111B
- d. Invoice No. 612-10
- e. Check to be dated 24 March 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers Instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 136, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is I-175-10 (07.9) and the amount is chargeable to General Ledger Account No. 600.1

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

DISTRIBUTION:

Original & 1 to Addressee
25X1A 3 - HF-B-5111B (Finance)
4 - [REDACTED]
25X1A 5 - Chrono

[REDACTED] /aer
25 March 1957

25X1A
[REDACTED]

Authorized Certifying Officer
Project Comptroller
25 March 1957

SECRET

SAPC 14142
00190019-3

Invoice No.

Baird Associates, Inc.

University Road
Cambridge 38, Massachusetts

Kirkland 7651

Industrial Physicists

Sold to

Date March 19, 1957

Your Order No. HF-B-5111B

Our Order No. 5122-10

Shipped to

25X1A

Shipped Via

P. O. Box 9154
Rosslyn Station
Arlington 9, Virginia

Terms: Net 10 days

Item

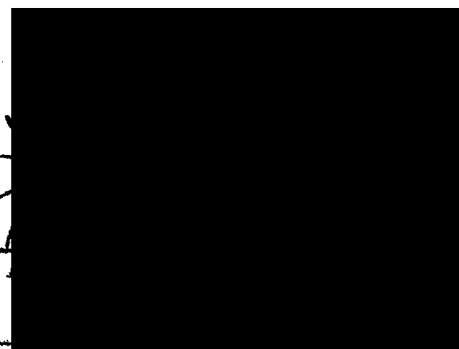
1

3 Units

ea. 13,218 00 \$ 39,654 00

#44 shipped 2-28
#45 shipped 3-15
#46 shipped 3-18

25X1A



AUTHORIZED CERTIFYING OFFICER

25 MAR 1957

We hereby certify that the above bill is correct and just; that payment therefor has not been received. and that the above-invoiced supplies and/or services meet all the requirements of the contract.

~~BAIRD ASSOCIATES, INC.~~ BAIRD-ATOMIC, INC.

BY: *[Signature]*